

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/29/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
	Check #	8381 S Kollath Rd	consulting retainer	
	3425	Verona, WI 53593		
5/30/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$105,380.16
	Check #	730 N Franklin, 404	media buy	
	0000	Chicago, IL 60610		
5/31/2002	N/A	ATT	Office Equipment	\$13.76
	Check #	Box 27-680	phones	
	3428	Kansas City, MO 64180		
5/31/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$3,000.00
	Check #	730 N Franklin, 404	retainer -consulting media	
	3429	Chicago, IL 60610		

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5/31/2002	N/A	Beth Foster	Miscellaneous or Unitemized	\$10,250.00
	Check # 3430	2770 SW Talbot Road Portland, OR 97201	direct mail consulting fee	
5/31/2002	N/A	Big Sky Copywriting, Inc.	Miscellaneous or Unitemized	\$1,500.00
	Check # 3431	426 McLeod Avenue Missoula, MT 59801	direct mail expense	
5/31/2002	N/A	Big Sky Copywriting, Inc.	Miscellaneous or Unitemized	\$1,500.00
	Check # 3454	426 McLeod Avenue Missoula, MT 59801	direct mail expense	
5/31/2002	N/A	Carrie Morris	Miscellaneous or Unitemized	\$70.37
	Check # 3458	1165 Office Park Rd #104 Des Moines, IA 50265	reimb. mileage, phone exp.	

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5/31/2002	N/A	Carter Printing		Miscellaneous or Unitemized	\$1,461.74
		1739 E Grand Ave		printing	
	Check # 3432	Des Moines, IA 50316			
5/31/2002	N/A	Comm. Adult Continuing Ed		Miscellaneous or Unitemized	\$49.00
		3226 University Ave Suite A		rent use of of facility	
	Check # 3433	Des Moines, IA 50311			
5/31/2002	N/A	Crystal Clear Water		Miscellaneous or Unitemized	\$26.30
		3717 Delaware Ave		water for office	
	Check # 3449	Des Moines, IA 50313			
5/31/2002	N/A	Davitt Photo		Miscellaneous or Unitemized	\$62.40
		PO Box 6235		photo processing	
	Check # 3434	Des Moines, IA 50309			

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5/31/2002	N/A	Dickinson,Mackaman,Tyler and Hagen	Miscellaneous or Unitemized	\$193.72
	Check # 3448	1600 Hub Twr,699 Walnut Des Moines, IA 50309	legal services for campaign	
5/31/2002	N/A	Dickinson,Mackaman,Tyler and Hagen	Miscellaneous or Unitemized	\$15,867.54
	Check # 3435	1600 Hub Twr,699 Walnut Des Moines, IA 50309	legal services for campaign	
5/31/2002	N/A	Essman Associates	Miscellaneous or Unitemized	\$306.99
	Check # 3436	100 E Grand #330 Des Moines, IA 50309	use of office space	
5/31/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$3,116.25
	Check # 3437	PO Box 845512 Boston, MA 02284-5512	phone charges	

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5/31/2002	N/A	Homart Press	Miscellaneous or Unitemized	\$2,115.75
		5221 Monroe Place	printing-direct mail	
	Check # 3438	Bladensburg, MD 20710		
5/31/2002	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$665.03
		1000 Walnut St	food and beverage charges for campaign meetings	
	Check # 3439	Des Moines, IA 50309		
5/31/2002	N/A	Iowa Trial Lawyers Associatioin	Miscellaneous or Unitemized	\$50.00
		218 6th Ave #526	purchase list	
	Check # 3440	Des Moines, IA 50309		
5/31/2002	N/A	John Lapp	Miscellaneous or Unitemized	\$437.89
		5715 Grand Ave	reimb. phone bills	
	Check # 3450	Des Moines, IA 50312		

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5/31/2002	N/A	Martin Brothers		Miscellaneous or Unitemized	\$197.28
		406 Viking Rd		food for reception	
	Check # 3441	Cedar Falls, IA 50613			
5/31/2002	N/A	McLeodUSA		Miscellaneous or Unitemized	\$21.85
		PO Box 3243		phone charges	
	Check # 3442	Milwaukee, WI 53201-3243			
5/31/2002	N/A	Midwest Surplus Sales		Miscellaneous or Unitemized	\$709.00
		1905 SE Hulsizer Rd		tables, chairs, filing cabs etc. all used and under reportable	
	Check # 3453	Ankeny, IA 50021			
5/31/2002	N/A	Midwest Surplus Sales		Miscellaneous or Unitemized	\$3,224.70
		1905 SE Hulsizer Rd		office turn numerous desks chairs, filing cabs all used all under reportable threshold	
	Check # 3443	Ankeny, IA 50021			

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5/31/2002	N/A	Paul Harstad		Miscellaneous or Unitemized	\$527.52
	Check # 3451	1111 Utica Circle Boulder, CO 80304		reimb. airfare, car rental, parking, hotel, meals	
5/31/2002	N/A	Qwest		Miscellaneous or Unitemized	\$1,086.30
	Check # 3444	PO Box 737 Des Moines, IA 50338		phone bill	
5/31/2002	N/A	Rahm Inc.		Miscellaneous or Unitemized	\$3,567.00
	Check # 3391	999 44th St #2000 Marion, IA 52302		computer equipment 3 computers added to inventory list	
5/31/2002	N/A	Starlite Village		Miscellaneous or Unitemized	\$363.17
	Check # 3459	929 Third St Des Moines, IA 50309		food, beverage, room rental	

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5/31/2002	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$912.70
	Check # 3460	5311 Kirby Dr. , 210 Houston, TX 77005	reimb postage,print,	
5/31/2002	N/A	Tri-City Electric	Miscellaneous or Unitemized	\$964.42
	Check # 3452	415 Perry St Davenport, IA 52801	phone rental-service	
5/31/2002	N/A	United Steelworkers of Am	Miscellaneous or Unitemized	\$360.00
	Check # 3445	2017 Southlawn Dr. #B Des Moines, IA 50315	use of office space	
5/31/2002	N/A	UPS	Miscellaneous or Unitemized	\$191.84
	Check # 3446	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	

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5/31/2002	N/A	US Bank		Miscellaneous or Unitemized	\$25.90
		520 Walnut		service charges	
	Check # 0000	Des Moines, IA 50309			
5/31/2002	N/A	US Bank		Miscellaneous or Unitemized	\$431.90
		520 Walnut		service charges	
	Check # 0000	Des Moines, IA 50309			
5/31/2002	N/A	US Bank		Miscellaneous or Unitemized	\$500.00
		520 Walnut		bank charges	
	Check # 0000	Des Moines, IA 50309			
5/31/2002	N/A	USPO		Miscellaneous or Unitemized	\$1,000.00
		1165 2nd Avenue		postage-visa	
	Check # 3400	Des Moines, IA 50301			

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5/31/2002	N/A	Welter Storage Equip Co.		Miscellaneous or Unitemized	\$756.70
	Check # 3447	20061 Hwy 151 Monticello, IA 52310		used off turn. tiling cabs, desks chairs, etc all used all under reportable threshold	
5/31/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$20,300.00
	Check # 3403	5661 Fleur Dr. Des Moines, IA 50321-		contribution	
6/1/2002	N/A	Amanda J Wimmer		Miscellaneous or Unitemized	\$438.92
	Check # 20339	509 52nd West Des Moines, IA 50265		salary	
6/1/2002	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$1,151.25
	Check # 20325	833 18th St #9 Des Moines, IA 50314		salary	

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6/1/2002	N/A	Carrie J Morris		Miscellaneous or Unitemized	\$1,188.16
		1165 Office Park Rd #104		salary	
	Check # 20326	West Des Moines, IA 50265			
6/1/2002	N/A	Creative Entertainment		Miscellaneous or Unitemized	\$74.90
		1229 4th St		sound system	
	Check # 2455	Sioux City, IA 51101			
6/1/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$298.55
		447 E Scandia Avenue		salary	
	Check # 20340	Des Moines, IA 50315			
6/1/2002	N/A	Elizabeth A Schilling		Miscellaneous or Unitemized	\$898.37
		1425 Frederic Street		salary	
	Check # 20338	Eau Claire, WI 54701			

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6/1/2002	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$647.92
		4205 Park Ave E13-17		salary	
	Check # 20337	Des Moines, IA 50321			
6/1/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58		salary	
	Check # 20327	Windsor Heights, IA 50312			
6/1/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.12
		5715 Grand Ave		salary	
	Check # 20328	Des Moines, IA 50312			
6/1/2002	N/A	Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50
		401 3rd St #301		salary	
	Check # 20329	Des Moines, IA 50309			

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6/1/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.66
		4400 Park Ave #62	salary	
	Check # 20330	Des Moines, IA 50321		
6/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72
		4819 Waterbury Road	salary	
	Check # 20331	Des Moines, IA 50312		
6/1/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$246.81
		4055 SE Indianola Drive	salary	
	Check # 20341	Des Moines, IA 50320		
6/1/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.87
		3818 51st Street	salary	
	Check # 20332	Des Moines, IA 50310		

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6/1/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$850.85
		3013 57th Street	salary	
	Check # 20333	Des Moines, IA 50310		
6/1/2002	N/A	Nicolas E Antencio	Miscellaneous or Unitemized	\$1,098.98
		3003 Woodland Ave	salary	
	Check # 20334	Des Moines, IA 50311		
6/1/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
		8381 S Kollath Rd	consulting retainer	
	Check # 3426	Verona, WI 53593		
6/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$812.94
		1314 42nd Street	salary	
	Check # 20335	Des Moines, IA 50311		

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6/1/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,521.44
		4400 Park Ave #66		salary	
	Check # 20336	Des Moines, IA 50321			
6/2/2002	N/A	Carrie Morris		Miscellaneous or Unitemized	\$22.00
		1165 Office Park Rd #104		gas for rental car	
	Check # 3461	Des Moines, IA 50265			
6/2/2002	N/A	Jace Mikels		Miscellaneous or Unitemized	\$71.18
		900 65th St #58		reimb. for copies, office supplies	
	Check # 3462	Windsor Heights, IA 50312			
6/2/2002	N/A	Sarah J Ringleb		Miscellaneous or Unitemized	\$22.16
		619 49th Street		salary	
	Check # 20342	Des Moines, IA 50312			

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6/2/2002	N/A	Traviss Brock		Miscellaneous or Unitemized	\$758.26
		4400 Park Ave #66		mileage, cell phone equip. off supplies	
	Check # 3463	Des Moines, IA 50321			
6/3/2002	N/A	USPO		Miscellaneous or Unitemized	\$1,954.77
		1165 2nd Avenue		postage	
	Check # 3397	Des Moines, IA 50301			
6/4/2002	N/A	437 Rush		Miscellaneous or Unitemized	\$78.33
		437 N Rush St		food/trvl exp.-visa pol. meal exp.	
	Check # 3473	Chicago, IL 60611			
6/4/2002	N/A	A1 Capital City Locksmith		Miscellaneous or Unitemized	\$53.00
		3207 Scott Ave		keys for office-visa	
	Check # 3474	Des Moines, IA 50317			

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6/4/2002	N/A	Alpha's on the River		Miscellaneous or Unitemized	\$43.17
	Check # 3473	709 Ave H Fort madison, IA 52627		food travel exp. visa pol. meal exp.	
6/4/2002	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check # 3475	PO Box 10810 Heritage, VA 22070		internet services visa	
6/4/2002	N/A	American Airlines		Miscellaneous or Unitemized	\$1,608.00
	Check # 3473	Box 619612 DFW Airport, TX 75261		airfare-visa cand travel fundraising exp.	
6/4/2002	N/A	Best Buy		Miscellaneous or Unitemized	\$529.98
	Check # 3474	4100 University Ave West Des Moines, IA 50265		office equipment-visa 2 tvs for camp off. under itemized threshold	

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6/4/2002	N/A	Betts and Sons Hardware		Miscellaneous or Unitemized	\$26.50
	Check # 3474	412 E Locust Des Moines, IA 50309		office supplies/keys visa	
6/4/2002	N/A	Big Ten Rentals, Inc		Miscellaneous or Unitemized	\$786.00
	Check # 3477	171 Hwy 1 W Iowa City, IA 52246		equipment rental for fundraiser	
6/4/2002	N/A	Budget Storage #10		Miscellaneous or Unitemized	\$60.88
	Check # 3471	1800 E Army Post Rd Des Moines, IA 50320		storage rent	
6/4/2002	N/A	Charles Gabus Rental		Miscellaneous or Unitemized	\$206.63
	Check # 3474	4545 Merle Hay Rd Des MOines, IA 50322		car rental visa for cand and staff campaign travel	

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6/4/2002	N/A	Country Inn		Miscellaneous or Unitemized	\$66.08
	Check # 3473	2216 N Dodge Iowa City, IA 52240		hotel exp travel-visa cand overnight exp camp trip	
6/4/2002	N/A	Dumont Plaza Hotel		Miscellaneous or Unitemized	\$611.04
	Check # 3475	150 E 34th St New York, NY 10016		trvl exp. hotel exps visa cands travel fundraising exp.	
6/4/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$93.36
	Check # 3475	PO Box 790408 St Louis, MO 63179-0408		fees-visa	
6/4/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$122.80
	Check # 3474	PO Box 790408 St Louis, MO 63179-0408		fees-visa	

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6/4/2002	N/A	Ellen's Floral Gallery		Miscellaneous or Unitemized	\$50.00
	Check #	372 Main		flowers for volunteer thank you visa	
	3475	Dubuque, IA 52001			
6/4/2002	N/A	HB Leiserowitz		Miscellaneous or Unitemized	\$200.09
	Check #	213 13th Ave		parade candy visa	
	3474	Des Moines, IA 50309			
6/4/2002	N/A	Heritage Express		Miscellaneous or Unitemized	\$23.25
	Check #	711 Gordon Dr		gas/trvl exp.-visa	
	3473	Sioux City, IA 51101			
6/4/2002	N/A	Holiday Inns-DBQ		Miscellaneous or Unitemized	\$165.76
	Check #	450 Main Street		hotel exp trvl camp trip exp cand travel visa	
	3473	Dubuque, IA 52001			

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6/4/2002	N/A	Holiday Inns-Philadelphia		Miscellaneous or Unitemized	\$136.75
	Check # 3473	400 Arch St Philadelphia, PA 19106		hotel/trvl exp.-visa cand travel fundraising exp.	
6/4/2002	N/A	Ioco Plaza		Miscellaneous or Unitemized	\$30.00
	Check # 3473	Peosta, IA 52068 Peosta, IA 52068		gas for car-visa	
6/4/2002	N/A	John Lapp		Miscellaneous or Unitemized	\$76.02
	Check # 3478	5715 Grand Ave Des Moines, IA 50312		reimb. phone bills	
6/4/2002	N/A	Kum and Go		Miscellaneous or Unitemized	\$21.43
	Check # 3473	109 S 5th Adair, IA 50002		gas travel exp.-visa	

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6/4/2002	N/A	Le Meridien		Miscellaneous or Unitemized	\$366.61
		520 N Michigan Ave		trvl exp hotel exps visa	
		Chicago, IL 60611		cand travel fundraising exp.	
	Check # 3474				
6/4/2002	N/A	Linda Chappetto		Miscellaneous or Unitemized	\$316.62
		440 Park Ave #62		reimb mileage and fundraising supplies	
	Check # 3481	Des Moines, IA 50321			
6/4/2002	N/A	Mario's Rest		Miscellaneous or Unitemized	\$48.63
		1298 Main St		food travel exp.-visa	
	Check # 3473	Dubuque, IA 52001		cand. camp meal exp.	
6/4/2002	N/A	Mark Hopkins Intercontinental Hotel		Miscellaneous or Unitemized	\$125.40
		999 California St		hotel/trvl exp.-visa cand	
	Check # 3473	San Francisco, CA 94108		camp fundraising exp.	

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6/4/2002	N/A	Midland Suppliers, Inc.	Miscellaneous or Unitemized	\$272.90
	Check # 3470	4804 Superior Street Lincoln, NE 68504	office hook up charges for cable tv services	
6/4/2002	N/A	Midwest Airlines	Miscellaneous or Unitemized	\$368.50
	Check # 3473	30 Air Cargo Way Milwaukee, WI 53207	airfares-visa cand travel fundraising exp.	
6/4/2002	N/A	Mineral City Mill	Miscellaneous or Unitemized	\$29.93
	Check # 3473	2621 5th Ave S Fort Dodge, IA 50501	food travel exp.-visa cand camp. meal exp.	
6/4/2002	N/A	Names in the News	Miscellaneous or Unitemized	\$4,955.35
	Check # 3467	1300 Clay St 11th FL Oakland, CA 94612	list charges	

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lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$263.62
	Check # 3479	3013 57th St Des Moines, IA 50310		reimb. off supplies,mileage,cell phone bill	
6/4/2002	N/A	Office Depot		Miscellaneous or Unitemized	\$1,302.72
	Check # 3474	PO Box 182378 Columbus, OH 43218		printer and supplies-visa printer \$1,173.73 is listed in inventory 6/4/02	
6/4/2002	N/A	Office Max		Miscellaneous or Unitemized	\$116.58
	Check # 3475	Box 2979 Omaha, NE 68103-2979		office supplies visa	
6/4/2002	N/A	Office Max		Miscellaneous or Unitemized	\$264.11
	Check # 3474	Box 2979 Omaha, NE 68103-2979		office supplies-visa	

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/4/2002	N/A	Papa John's	Miscellaneous or Unitemized	\$13.68
		911 42nd Street	food for vols-visa	
	Check #			
	3475	Des Moines, IA 50312		
6/4/2002	N/A	Pizza Hut	Miscellaneous or Unitemized	\$89.16
		4211 SW 9th	food for volunteers-visa	
	Check #			
	3473	Des Moines, IA 50315		
6/4/2002	N/A	Quik Trip	Miscellaneous or Unitemized	\$7.00
		141 SW 63rd	gas travel exp - visa	
	Check #			
	3473	Des Moines, IA 50321		
6/4/2002	N/A	Quik Trip	Miscellaneous or Unitemized	\$38.00
		141 SW 63rd	gas-visa	
	Check #			
	3475	Des Moines, IA 50321		

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2002	N/A	Settle's Inn		Miscellaneous or Unitemized	\$124.20
		500 30th Ave		hotel trvl exp. visa cand	
		Council Bluffs, IA 51501		camp overnight exp	
	Check # 3473				
6/4/2002	N/A	Shorts Travel		Miscellaneous or Unitemized	\$242.50
		4546 Corporate Dr #160		airfare-visa cand camp	
		West Des Moines, IA 50266		travel	
	Check # 3473				
6/4/2002	N/A	Shorts Travel		Miscellaneous or Unitemized	\$257.00
		4546 Corporate Dr #160		airfare visa cand camp	
		West Des Moines, IA 50266		travel	
	Check # 3474				
6/4/2002	N/A	Shorts Travel		Miscellaneous or Unitemized	\$282.50
		4546 Corporate Dr #160		airfare visa cand staff	
		West Des Moines, IA 50266		camp travel	
	Check # 3474				

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2002	N/A	Shorts Travel		Miscellaneous or Unitemized	\$612.45
	Check # 3473	4546 Corporate Dr #160 West Des Moines, IA 50266		airfare-visa cand staff camp travel	
6/4/2002	N/A	SunCom		Miscellaneous or Unitemized	\$79.19
	Check # 3468	PO Box 8228 Aurora, IL 60572		cell phone bill-visa	
6/4/2002	N/A	Sweet Fannys		Miscellaneous or Unitemized	\$50.00
	Check # 3473	1024 4th St Sioux City, IA 51101		travel/food expense cand. camp food exp.	
6/4/2002	N/A	Talbot Hotel		Miscellaneous or Unitemized	\$183.87
	Check # 3473	20 E Delaware Pl Chicago, IL 60611		hotel/travel expenses-visa cand travel fundraising exp.	

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2002	N/A	Target		Miscellaneous or Unitemized	\$79.69
	Check # 3474	1800 35th St West Des Moines, IA 50265		office supplies-visa	
6/4/2002	N/A	Teresa M Vilmain		Miscellaneous or Unitemized	\$1,989.80
	Check # 3480	8381 S Kollath Rd Verona, WI 53593		mileage,food exp, phones	
6/4/2002	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$5,500.00
	Check # 3476	1248 W Altgeld Chicago, IL 60610		fundraising consultant mo retainer fee	
6/4/2002	N/A	United Airlines		Miscellaneous or Unitemized	\$148.07
	Check # 3473	Box 66100 Chicago, IL 60666		airfare-visa cand travel camp exp	

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2002	N/A	United Airlines		Miscellaneous or Unitemized	\$842.00
		Box 66100		airfare-visa cand travel fundraising exp.	
	Check # 3475	Chicago, IL 60666			
6/4/2002	N/A	United Airlines		Miscellaneous or Unitemized	\$998.30
		Box 66100		airfare-visa cand travel fundraising exp.	
	Check # 3473	Chicago, IL 60666			
6/4/2002	N/A	US Bank		Miscellaneous or Unitemized	\$12,041.28
		520 Walnut		payroll taxes	
	Check # 3464	Des Moines, IA 50309			
6/4/2002	N/A	US Bank Visa		Miscellaneous or Unitemized	\$117.25
		PO Box 790408		visa fees	
	Check # 3473	St Louis, MO 63179			

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2002	N/A	USPO		Miscellaneous or Unitemized	\$36.07
		1165 2nd Avenue		postage visa	
	Check # 3474	Des Moines, IA 50301			
6/4/2002	N/A	USPO		Miscellaneous or Unitemized	\$1,927.92
		1165 2nd Avenue		postage visa	
	Check # 3475	Des Moines, IA 50301			
6/4/2002	N/A	Varsity		Miscellaneous or Unitemized	\$31.14
		1229 25th St		food exp.-visa	
	Check # 3473	Des Moines, IA 50311			
6/4/2002	N/A	Vernon Inn		Miscellaneous or Unitemized	\$59.56
		2663 Mount Vernon Rd		hotel/trvl exp.-visa cand overnight exp.	
	Check # 3473	Cedar Rapids, IA 52401			

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2002	N/A	Wellmark BC and BS of Iowa		Miscellaneous or Unitemized	\$1,564.92
		PO Box 10353		health care	
	Check # 3472	Des Moines, IA 50306-0353			
6/4/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$50.00
		5661 Fleur Dr.		table for convention	
	Check # 3421	Des Moines, IA 50321-			
6/5/2002	N/A	Network Solutions		Reverse Transaction	-\$70.00
		PO Box 17305		Reimb. for overpayment	
	Check # 192032	Baltimore, MD 21297-0525			
6/6/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$83,000.00
		730 N Franklin, 404		media buy	
	Check # 0000	Chicago, IL 60610			

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/6/2002	N/A	Pratt Audio Visual		Miscellaneous or Unitemized	\$74.20
		audio equip. rental			
	Check # 3427	200 3rd Ave SW Cedar Rapids, IA 52404			
6/7/2002	N/A	Office Max		Miscellaneous or Unitemized	\$159.35
		office supplies			
	Check # 3482	Box 2979 Omaha, NE 68103-2979			
6/9/2002	N/A	ATT		Miscellaneous or Unitemized	\$617.21
		phones			
	Check # 3485	Box 27-680 Kansas City, MO 64180			
6/9/2002	N/A	Dahls		Miscellaneous or Unitemized	\$222.50
		catering various camp receptions meetings			
	Check # 3486	3425 Ingersoll Ave. Des Moines, IA 50312			

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/9/2002	N/A	Qwest		Miscellaneous or Unitemized	\$623.07
		PO Box 737		phone bill	
	Check # 3487	Des Moines, IA 50338			
6/10/2002	N/A	CHS Mailing		Miscellaneous or Unitemized	\$3,750.00
		12006 Old Baltimore Pike		direct mail costs	
	Check # 3488	Beltsville, MD 20705			
6/10/2002	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$500.00
		7940 Cessna Ave.		direct mail costs	
	Check # 3489	Gaithersburg, MD 20879			
6/11/2002	N/A	CHS Mailing		Miscellaneous or Unitemized	\$2,400.00
		12006 Old Baltimore Pike		direct mail costs	
	Check # 3491	Beltsville, MD 20705			

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/11/2002	N/A	Stockton, Inc.	Miscellaneous or Unitemized	\$500.00
	Check # 3492	7940 Cessna Ave. Gaithersburg, MD 20879	direct mail costs	
6/12/2002	N/A	City of Davenport - Union Station	Miscellaneous or Unitemized	\$100.00
	Check # 3495	226 W 4th St Davenport, IA 52801	rent of facility	
6/12/2002	N/A	City of Davenport - Union Station	Miscellaneous or Unitemized	\$175.00
	Check # 3494	226 W 4th St Davenport, IA 52801	rent of facility	
6/12/2002	N/A	General Services	Miscellaneous or Unitemized	\$3,351.81
	Check # 3406	Grimes Building Des Moines, IA 50319	freedom of information printing	

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/12/2002	N/A	Linda Chappetto		Miscellaneous or Unitemized	\$31.88
		440 Park Ave #62		office supplies	
	Check # 3497	Des Moines, IA 50321			
6/12/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$400.79
		3013 57th St		reimb. off supplies,mileage,cell phone bill	
	Check # 3498	Des Moines, IA 50310			
6/12/2002	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$481.68
		1248 W Altgeld		airfare,travel expenses,	
	Check # 3499	Chicago, IL 60610			
6/14/2002	N/A	State of Iowa		Miscellaneous or Unitemized	\$5,664.16
		Treas. Off.-St. Capitol		reimb. for travel expense	
	Check # 3465	Des Moines, IA 50319			

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6/14/2002	N/A	State of Iowa	Miscellaneous or Unitemized	\$5,955.88
	Check # 3466	Treas. Off.-St. Capitol Des Moines, IA 50319	reimb. for airfare	
6/14/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$56,025.00
	Check # 3496	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
6/15/2002	N/A	Amanda J Wimmer	Miscellaneous or Unitemized	\$581.63
	Check # 20357	509 52nd West Des Moines, IA 50265	salary	
6/15/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
	Check # 20343	833 18th St #9 Des Moines, IA 50314	salary	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.18
		1165 Office Park Rd #104	salary	
	Check # 20344	West Des Moines, IA 50265		
6/15/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$291.38
		447 E Scandia Avenue	salary	
	Check # 20359	Des Moines, IA 50315		
6/15/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.38
		1425 Frederic Street	salary	
	Check # 20361	Eau Claire, WI 54701		
6/15/2002	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$857.85
		4205 Park Ave E13-17	salary	
	Check # 20346	Des Moines, IA 50321		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/15/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58		salary	
	Check # 20347	Windsor Heights, IA 50312			
6/15/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.13
		5715 Grand Ave		salary	
	Check # 20348	Des Moines, IA 50312			
6/15/2002	N/A	Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50
		401 3rd St #301		salary	
	Check # 20349	Des Moines, IA 50309			
6/15/2002	N/A	Kristina M Exline		Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave		salary	
	Check # 20358	Charles City, IA 50616			

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6/15/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.65
		4400 Park Ave #62	salary	
	Check #	Des Moines, IA 50321		
	20350			
6/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
		4819 Waterbury Road	salary	
	Check #	Des Moines, IA 50312		
	20351			
6/15/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$171.86
		4055 SE Indianola Drive	salary	
	Check #	Des Moines, IA 50320		
	20360			
6/15/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.88
		3818 51st Street	salary	
	Check #	Des Moines, IA 50310		
	20352			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/15/2002	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$850.85
		3013 57th Street		salary	
	Check # 20353	Des Moines, IA 50310			
6/15/2002	N/A	Nicolas E Antencio		Miscellaneous or Unitemized	\$1,098.99
		3003 Woodland Ave		salary	
	Check # 20354	Des Moines, IA 50311			
6/15/2002	N/A	Paymentech		Miscellaneous or Unitemized	\$326.81
		PO Box 6600		fees -banking	
	Check # 0000	Hagerstow, MD 21741			
6/15/2002	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$812.93
		1314 42nd Street		salary	
	Check # 20355	Des Moines, IA 50311			

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6/15/2002	N/A	Travis Brock	Miscellaneous or Unitemized	\$1,521.44
		4400 Park Ave #66	salary	
	Check # 20356	Des Moines, IA 50321		
6/16/2002	N/A	Essman Associates	Miscellaneous or Unitemized	\$219.14
		100 E Grand #330	use of office space	
	Check # 3500	Des Moines, IA 50309		
6/16/2002	N/A	Qwest	Miscellaneous or Unitemized	\$38.52
		PO Box 737	phone bill	
	Check # 3501	Des Moines, IA 50338		
6/16/2002	N/A	US Bank	Miscellaneous or Unitemized	\$420.00
		520 Walnut	service charges	
	Check # 0000	Des Moines, IA 50309		

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6/17/2002	N/A	Mark Stewart	Miscellaneous or Unitemized	\$38.00
	Check # 3503	211 5th Street NW Altoona, IA 50009	reimb. for gas	
6/18/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$70,000.00
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610	media buy	
6/18/2002	N/A	Burlington Hawkeye	Miscellaneous or Unitemized	\$571.73
	Check # 3493	800 S Main Burlington, IA 52601	ads for event	
6/19/2002	N/A	Homart Press	Miscellaneous or Unitemized	\$19,225.50
	Check # 3506	5221 Monroe Place Bladensburg, MD 20710	printing-direct mail	

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/19/2002	N/A	Iowa River and Power		Miscellaneous or Unitemized	\$1,200.00
		catering for fundraiser			
	Check #	501 First Avenue			
	3507	Coralville, IA 52241			
6/21/2002	N/A	Midwest Central Railroad		Miscellaneous or Unitemized	\$1,000.00
		steam train for fundraiser			
	Check #	PO Box 102			
	3509	Mt Pleasant, IA 52641			
6/21/2002	N/A	Midwest Old Threshers		Miscellaneous or Unitemized	\$2,500.00
		fundraising event services/rent			
	Check #	405 E Threshers Road			
	3510	Mt. Pleasant, IA 52641			
6/21/2002	N/A	Pratt Audio Visual		Miscellaneous or Unitemized	\$106.00
		equip. rental			
	Check #	200 3rd Ave SW			
	3511	Cedar Rapids, IA 52404			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/21/2002	N/A	State of Iowa		Miscellaneous or Unitemized	\$1,225.29
		Treas. Off.-St. Capitol		phone use	
	Check # 3514	Des Moines, IA 50319			
6/21/2002	N/A	The Overtones		Miscellaneous or Unitemized	\$100.00
		505 S 1st Ave		music for event	
	Check # 3512	Danville, IA 52623			
6/21/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$8,525.37
		5661 Fleur Dr.		rent, utilities, copies, installation costs	
	Check # 3513	Des Moines, IA 50321-			
6/23/2002	N/A	US Treasury		Miscellaneous or Unitemized	\$3,454.50
		Box 970007		tax payment	
	Check # 3515	St. Louis, MO 63197			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/25/2002	N/A	Big Sky Copywriting, Inc.		Miscellaneous or Unitemized	\$1,500.00
		426 McLeod Avenue		direct mail expense	
	Check # 3518	Missoula, MT 59801			
6/25/2002	N/A	Crystal Clear Water		Miscellaneous or Unitemized	\$113.85
		3717 Delaware Ave		water for office	
	Check # 3519	Des Moines, IA 50313			
6/25/2002	N/A	Des Moines Register		Miscellaneous or Unitemized	\$45.50
		7th and Locust		newspaper subscription	
	Check # 3520	Des Moines, IA 50309			
6/25/2002	N/A	Exec 1 Aviation, Inc.		Miscellaneous or Unitemized	\$1,680.11
		3700 Convenience Blvd		airfare campaign fly around Iowa	
	Check # 3521	Ankeny, IA 50021			

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
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				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/25/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$2,403.25
		PO Box 845512		phone charges	
	Check # 3522	Boston, MA 02284-5512			
6/25/2002	N/A	Mailtech		Miscellaneous or Unitemized	\$509.03
		PO Box 5943		mail services for mailings	
	Check # 3523	Carol Stream, IL 60197			
6/25/2002	N/A	McLeodUSA		Miscellaneous or Unitemized	\$36.76
		PO Box 3243		phone charges	
	Check # 3524	Milwaukee, WI 53201-3243			
6/25/2002	N/A	netINS		Miscellaneous or Unitemized	\$28.20
		4201 Corporate Drive		internet services	
	Check # 3525	West Des Moines, IA 50266-5906			

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/25/2002	N/A	Office Max	Miscellaneous or Unitemized	\$270.05
	Check # 3526	Box 2979 Omaha, NE 68103-2979	off. supplies, paper,equipment	
6/25/2002	N/A	Pratt Audio Visual	Miscellaneous or Unitemized	\$48.15
	Check # 3527	200 3rd Ave SW Cedar Rapids, IA 52404	equip. rental	
6/25/2002	N/A	Rahm Inc.	Miscellaneous or Unitemized	\$1,260.34
	Check # 3528	999 44th St #2000 Marion, IA 52302	computer	
6/25/2002	N/A	Red 5 Interactive, Inc.	Miscellaneous or Unitemized	\$1,200.00
	Check # 3529	PO Box 21160 Des Moines, IA 50321	web development	

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/25/2002	N/A	The Bluemont Co.		Miscellaneous or Unitemized	\$130.50
		7984 Old Georgetown Rd		direct mail expenses	
	Check # 3530	Bethesda, MD 20814			
6/25/2002	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$1,173.48
		415 Perry St		lease phone system	
	Check # 3531	Davenport, IA 52801			
6/25/2002	N/A	Triplex Direct Marketing Corp.		Miscellaneous or Unitemized	\$1,826.82
		PO Box 1800		direct mail services	
	Check # 3532	Novato, CA 94949			
6/25/2002	N/A	UPS		Miscellaneous or Unitemized	\$145.67
		PO Box 505820		shipping charges	
	Check # 3533	The Lakes, NV 88905-5820			

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
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				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/25/2002	N/A	USPO	Miscellaneous or Unitemized	\$400.00
	Check # 3534	1165 2nd Avenue Des Moines, IA 50301	postage exp mail acct	
6/25/2002	N/A	USPO	Miscellaneous or Unitemized	\$1,000.00
	Check # 3504	1165 2nd Avenue Des Moines, IA 50301	postage	
6/27/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$100,000.00
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610	media buy	
6/30/2002	N/A	US Bank	Miscellaneous or Unitemized	\$39.20
	Check # 0000	520 Walnut Des Moines, IA 50309	service charges-checks	

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/30/2002	N/A	US Bank		Miscellaneous or Unitemized	\$46.68
		520 Walnut		service charges	
	Check # 0000	Des Moines, IA 50309			
6/30/2002	N/A	US Bank		Miscellaneous or Unitemized	\$778.03
		520 Walnut		service charges	
	Check # 0000	Des Moines, IA 50309			
7/1/2002	N/A	Amanda J Wimmer		Miscellaneous or Unitemized	\$581.62
		509 52nd		salary	
	Check # 20362	West Des Moines, IA 50265			
7/1/2002	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$1,151.25
		833 18th St #9		salary	
	Check # 20363	Des Moines, IA 50314			

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/1/2002	N/A	Carrie J Morris		Miscellaneous or Unitemized	\$1,188.17
		1165 Office Park Rd #104		salary	
	Check # 20364	West Des Moines, IA 50265			
7/1/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$470.96
		447 E Scandia Avenue		salary	
	Check # 20379	Des Moines, IA 50315			
7/1/2002	N/A	Elizabeth A Schilling		Miscellaneous or Unitemized	\$957.37
		1425 Frederic Street		salary	
	Check # 20366	Eau Claire, WI 54701			
7/1/2002	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$857.85
		4205 Park Ave E13-17		salary	
	Check # 20367	Des Moines, IA 50321			

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/1/2002	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$14,000.00
		polling costs			
	Check #	1111 Utica Circle			
	3516	Boulder, CO 80304			
7/1/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.33
		salary			
	Check #	900 65th Street #58			
	20368	Windsor Heights, IA 50312			
7/1/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.12
		salary			
	Check #	5715 Grand Ave			
	20369	Des Moines, IA 50312			
7/1/2002	N/A	Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50
		salary			
	Check #	401 3rd St #301			
	20370	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	7/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/1/2002	N/A	Kristina M Exline		Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave		salary	
	Check # 20371	Charles City, IA 50616			
7/1/2002	N/A	Linda V Chappetto		Miscellaneous or Unitemized	\$894.66
		4400 Park Ave #62		salary	
	Check # 20372	Des Moines, IA 50321			
7/1/2002	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,813.72
		4819 Waterbury Road		salary	
	Check # 20373	Des Moines, IA 50312			
7/1/2002	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$294.99
		4055 SE Indianola Drive		salary	
	Check # 20380	Des Moines, IA 50320			

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/1/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,594.87
		3818 51st Street		salary	
	Check # 20374	Des Moines, IA 50310			
7/1/2002	N/A	Mount Pleasant News		Miscellaneous or Unitemized	\$341.46
		215 W Monroe		news ads	
	Check # 3490	Mt Pleasant, IA 52641			
7/1/2002	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$850.85
		3013 57th Street		salary	
	Check # 20375	Des Moines, IA 50310			
7/1/2002	N/A	Nicolas E Antencio		Miscellaneous or Unitemized	\$1,098.99
		3003 Woodland Ave		salary	
	Check # 20376	Des Moines, IA 50311			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/1/2002	N/A	Sarah J Ringleb		Miscellaneous or Unitemized	\$11.09
		619 49th Street		salary	
	Check # 20381	Des Moines, IA 50312			
7/1/2002	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$812.94
		1314 42nd Street		salary	
	Check # 20377	Des Moines, IA 50311			
7/1/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,521.43
		4400 Park Ave #66		salary	
	Check # 20378	Des Moines, IA 50321			
7/1/2002	N/A	Terry, Dusky		Other Expenditure	\$917.18
		3399 192nd Street		salary	
	Check # 20365	Dexter, IA 50070			

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/6/2002	N/A	Amoco-Wloo		Miscellaneous or Unitemized	\$17.30
		428 Franklin		gas-travel exp.-visa	
	Check # 3535	Waterloo, IA 50703			
7/6/2002	N/A	Capitol Communication		Miscellaneous or Unitemized	\$300.00
		6922 Hollywood Blvd #900		fax service-visa	
	Check # 3537	Hollywood, CA 90028			
7/6/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$33.00
		PO Box 790408		fees-visa	
	Check # 3538	St Louis, MO 63179-0408			
7/6/2002	N/A	Holiday Inns-Mason City		Miscellaneous or Unitemized	\$79.20
		2101 4th St SW Hwy 122 W		travel exp hotels visa	
	Check # 3535	Mason City, IA 50401			

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/6/2002	N/A	Paper Warehouse		Miscellaneous or Unitemized	\$13.29
		2650 Ingersoll Ave		paper supplies fundraiser	
	Check # 3538	Des Moines, IA 50312			
7/6/2002	N/A	Ramada Inn-Wloo		Miscellaneous or Unitemized	\$32.52
		205 W 4th		hotel travel exp	
	Check # 3535	Waterloo, IA 50701			
7/6/2002	N/A	USPO		Miscellaneous or Unitemized	\$64.20
		1165 2nd Avenue		postage	
	Check # 3538	Des Moines, IA 50301			
7/6/2002	N/A	USPO		Miscellaneous or Unitemized	\$136.00
		1165 2nd Avenue		postage -visa	
	Check # 3536	Des Moines, IA 50301			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/8/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$122,720.00
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610	media buy	
7/9/2002	N/A	CHS Mailing	Miscellaneous or Unitemized	\$2,890.29
	Check # 3539	12006 Old Baltimore Pike Beltsville, MD 20705	direct mail costs	
7/10/2002	N/A	ADM	Miscellaneous or Unitemized	\$441.50
	Check # 3505	4666 Faries Parkway Decatur, IL 62566	airfare fundraising exp. fly Mrs. Gore	
7/12/2002	N/A	John Helbling	Miscellaneous or Unitemized	\$250.00
	Check # 3548	200 First Street SE Cedar Rapids, IA 52406	Refund "contribution during the 2002 legislative session"	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/12/2002	N/A	USPO	Miscellaneous or Unitemized	\$100.00
	Check # 3544	1165 2nd Avenue Des Moines, IA 50301	postage	
7/13/2002	N/A	Bos Electronics	Miscellaneous or Unitemized	\$75.00
	Check # 3541	4025 214th St N Port Byron, IL 61275	sound system for event	
7/13/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$4,503.94
	Check # 3554	1739 E Grand Ave Des Moines, IA 50316	printing	
7/13/2002	N/A	Tully, Galligan and Dolye	Miscellaneous or Unitemized	\$250.00
	Check # 3547	300 Walnut Des Moines, IA 50309	use of office space	

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Total Amount	\$839,316.89
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